


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT D CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		See Block 16C		PR-OEI-16-00161			
6. ISSUED BY		CODE		7. ADM NISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Booz Allen Hamilton Inc.							
Attn: HEATHER TEED				9B. DATED (SEE ITEM 11)			
8283 GREENSBORO DRIVE							
MCLEAN VA 221023838							
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS00Q09BGD0019			
				EP-G15H-01177			
				10B. DATED (SEE ITEM 13)			
				09/11/2015			
CODE 006928857		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNT NG AND APPROPRIATION DATA (If required)				Net Increase:		\$973,946.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.232-7 Payments Under Time-and-Materials and Labor-Hour Contracts (AUG 2012)						
<b>E. IMPORTANT</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 36-2513626							
DUNS Number: 006928857							
TOCOR: VBrecher-Kovacevic Max Expire Date: 09/13/2022							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$7,209,816.00							
New Total Amount for this Award: \$49,983,951.00							
Obligated Amount for this Modification: \$973,946.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lin Pinskey			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 12/31/2015	
(Signature of person authorized to sign)							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00Q09BGD0019/EP-G15H-01177/001	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$3,010,382.00 Incremental Funded Amount changed: From \$2,036,436.00 TO \$3,010,382.00</p> <p>The modification adds an increment of funding in the amount of \$973,946.00. The funding added is for the Base Period of Performance Contract Line Items as follows:</p> <p>CLIN 0001 [REDACTED]0 and [REDACTED]0 CLIN 0003 [REDACTED] and [REDACTED] and [REDACTED] CLIN 0004 [REDACTED]0 and [REDACTED]</p> <p>The appropriation and accounting DCNs are listed under each item</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>The total value of CLIN 0001 is [REDACTED]</p> <p>The total amount of funding obligated for CLIN 0001 on the task order award is [REDACTED]. Obligated Amount for this modification: \$522,747.00 Incremental Funded Amount changed from \$1,232,957.00 to \$1,755,704.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XH6-ZZZHF8-2505-16H3CAE008-003 DCN-LineID 16H3CAE008-003 Amount: \$500,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XD5-ZZZHF1-2505-16H3CAE008-013 DCN-LineID 16H3CAE008-013 Amount: \$22,747.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$352,863.00 Incremental Funded Amount changed from [REDACTED] to [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15-16-BR-H3A0XH5-ZZZHF8-2505-16H3CAE008-009 DCN-LineID 16H3CAE008-009 Amount: \$32,573.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XD2-ZZZHF1-2505-16H3CAE008-005 DCN-LineID 16H3CAE008-005 Amount: \$182,900.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XG9-ZZZHF1-2505-16H3CAE008-001 DCN-LineID 16H3CAE008-001 Amount: \$137,390.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>The total ceiling not-to-exceed value of CLIN 0004 is [REDACTED]. Obligated Amount for this modification: \$ [REDACTED] Incremental Funded Amount changed from \$ [REDACTED] to [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-BR-H3A0XH7-ZZZHF8-2505-16H3CAE008-007 DCN-LineID 16H3CAE008-007 Amount: \$93,713.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-H3A0XH2-ZZZHF8-2505-16H3CAE008-011 DCN-LineID 16H3CAE008-011 Amount: \$4,623.00</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

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Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2016				